

OFFICE \_\_\_\_\_

PERIOD \_\_\_\_\_

EMPLOYEE

TITLE

(UNIT VALUES)				
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APPROVAL

(UNIT VALUES)

AND CREDIT:

UNITS RETURNED

(Controlling Official)

I certify the tickets, tokens or passes accounted for above were used exclusively in the conduct of local official business, no units having been used to secure transportation between lodging or points where meals were taken and points of duty.

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OFFICE \_\_\_\_\_

PERIOD

















UNIT VALUATIONS \*

NO. UNITS ON HAND, BEGINNING OF PERIOD

USED DURING PERIOD

RETURNED

ON HAND, CLOSE OF PERIOD

6b	6b	7b	8b
* 			
			
			
			

[illegible]

I certify the transportation units enumerated above were issued the employees signing therefor; employees were instructed to use the units only in exchange for service due the U.S., to return unused units to the undersigned for credits; and all issues were made to employees in the conduct of local official business directed by the Chief of this office. It is further certified no exchange of tickets, tokens or passes has been or will be made for cash except as authorized by the Chief, Finance Division.

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